AMENDMENT OF SOLICITATI	T 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			. (If applicable)
02	2004JUL30	SEE SCHEDULE	1		
6. Issued By	Code w52H09	7. Administered By (If ot	her than Item 6)		Code S1103A
TACOM-ROCK ISLAND	<u> </u>	DCMA ATLANTA			
AMSTA-LC-CSC-C		2300 LAKE PARK DE SMYRNA GA 30080	RIVE SUITE 300		
MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630		SMIRNA GA 30060			
EMAIL: ROBBINSM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		ent Of Solicitatio	
F N MANUFACTURING, INC.		<u> </u>	<u></u>		
797 CLEMSON RD			9B. Dated (See	e Item 11)	
COLUMBIA, SC. 29229-4340			Dated (See	c Item 11)	
		X	10A. Modifica	tion Of Contrac	ct/Order No.
			DAAE20-00-D	-0046/0041	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	Už	10B. Dated (S	ee Item 13)	
Code 3S679 Facility Code			2003SEP15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECE	IPT OF OFFERS	PRIOR TO TH	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	orovided each telegram of	letter makes reference to tr	le solicitation and	ins amendment	, and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: B		O MODIFICATIONS OF		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	A.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ntion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E4	د د د د د د د د د د د د د د د د د د		- h4-6h		.h
Except as provided herein, all terms and condi- and effect.	nons of the document refe	renced in item 9A or 10A, a	is neretorore chang	geu, remanis und	changed and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Ti	itle Of Contracting	Officer (Type o	or print)
		JERRY L YOWELL YOWELLJ@RIA.AR	MY.MIL (309)782	-6736	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting (Officer)	2004JUL30
NSN 7540-01-152-8070	l	30-105-02	or contracting	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE20-00-D-0046/0041 MOD/AMD 02	

Name of Offeror or Contractor: f n manufacturing, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN THE SCHEDULE B.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0041 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	UPPLIES OR SERVIC	ES AND PRICES/COSTS				
0001AA	PRODUCTION QU	ANTITY WITHOUT F	IRST ARTICLE/OV	5000	EA	\$ 467.32000	\$\$\$
	NOUN: M16A4 R PRON: J53A083 AMS CD: UAC00 FMS CASE IDEN						
	Packaging and						
	Inspection and INSPECTION: C						
	001 BYEA8N3	SUPPL STRIP ADDR 1919001 BZ2UAC U CD BRK BLK	PT				
	DEL REL CD 001	BYE00 <u>QUANTITY</u> 140					
	002	0	31-MAR-2004				
	003	54	30-APR-2004				
	004	1,000	31-MAY-2004				
	005	1,000	30-JUN-2004				
	006	0	31-JUL-2004				
	007	1,000	31-AUG-2004				
	008	1,000	30-SEP-2004				
	009	806	29-OCT-2004				
	FOB POINT: Or						
	SHIP TO: Cont	SHIP TO: Contact DCMA for shipping instructions					
	MARK FOR: US OFFICE OF MIL COOPERATION DEPARTMENT OF STATE WASHINGTON DC 20521						
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0041						